

BOROUGH OF BUENA  
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION AWARDING CONTRACT FOR FURNISHING  
ELECTRICAL REPAIR AND MAINTENANCE SERVICES AT  
THE BUENA BOROUGH MUNICIPAL UTILITIES AUTHORITY  
FACILITY TO LEE-WAY ELECTRICAL, LLC.

R-12-2021

**WHEREAS**, the Borough of Buena Municipal Utilities Authority (hereinafter the “Authority”) has arranged for the publication of specifications and terms for the furnishing of electrical repair and maintenance services for the period of February 11, 2021 to February 10, 2022 for the Authority’s Facility; and

**WHEREAS**, the Authority’s Engineer, Remington, Vernick & Walberg, as required by law, caused to be published specifications for the bidding for such work in accordance with the relevant New Jersey Statute prescribing publication in such matters; and

**WHEREAS**, it is necessary and proper that the Authority confirm all action taken by its Engineer, in the publication of the specifications seeking bids; and

**WHEREAS**, upon proper application, bids were received, opened and read on December 16, 2020 at 11:00 a.m. by the Authority at Borough of Buena Municipal Building located at Central Avenue in Minotola, New Jersey; and

**WHEREAS**, Lee-Way Electrical, LLC, having its principal place of business at 105 Morris Avenue, Landisville, New Jersey 08326, submitted a bid for the furnishing of electrical repair and maintenance services for the period of February 11, 2021 to February 10, 2022 for the Authority’s Facility; and

**WHEREAS**, the Authority’s Engineer, Remington, Vernick & Walberg has recommended that the Authority accept the bid submitted by Lee-Way Electrical, LLC; and

**WHEREAS**, the Treasurer of the Authority has certified the availability of funds for a contract to be awarded to the lowest responsible bidder.

**NOW, THEREFORE, BE IT RESOLVED** that the action taken by the Authority's Engineer, Remington, Vernick & Walberg, in publishing specifications for bids and the subsequent action taken by the Authority, in respect to its acceptance of the lowest responsible bid for the published services, be and these actions are hereby confirmed and approved.

**BE IT FURTHER RESOLVED** that the Secretary of the Authority is hereby authorized to return all bids, certified checks and/or bid bonds to any and all rejected bidders.

**BE IT FURTHER RESOLVED** that the proper officers of the Authority be and they are hereby authorized to execute any and all documents required with respect to the awarding of a one-year contract covering the period from February 11, 2021 to February 10, 2022, inclusive of both dates, for electrical repair and maintenance services to Lee-Way Electrical LLC.

BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By:   
JOSEPH SANTAGATA, CHAIRMAN

Attest:

  
CHERYL M. SANTORE, SECRETARY

I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 10, 2021.

  
CHERYL M. SANTORE, SECRETARY



REMINGTON  
& VERNICK  
ENGINEERS

845 North Main Street  
Pleasantville, NJ 08232  
O: (609) 645-7110  
F: (609) 645-7076

January 25, 2021

Mr. Joseph Santagata, Chairman  
Buena Borough Municipal Utilities Authority  
616 Central Avenue  
Minotola, NJ 08341

**RE: Recommendation of Award  
Furnishing of Electrical Repair and Maintenance Services  
Buena Borough MUA and Borough of Buena  
Buena Borough, Atlantic County, New Jersey  
Our File: 0104-L-164**

Dear Chairman Santagata:

We have reviewed the bids received on December 16, 2020 with reference to the above captioned project. The apparent low bidder was Lee-Way Electrical, LLC, 105 Morris Avenue, Landisville, New Jersey 08326. A copy of the tabulation is enclosed for your review.

Lee-Way Electrical had the lowest average hourly rate over all the hourly rate categories. The Solicitor has concurred that this is an acceptable basis for the award.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq., the contract should be awarded to the lowest responsible bidder, which appears to be Lee-Way Electrical, LLC. The award should be contingent upon approval of the MUA Solicitor and funds being available.

The MUA must now determine whether to award a contract for a one (1) year term or a two (2) year term. The hourly rates for the two (2) year term are slightly higher than the hourly rates for the one (1) year term.

By copy of this letter, we have provided Mr. Testa, Mr. Casella and Ms. Costigan with a copy of the bid via e-mail. If Mr. Testa, Mr. Casella or Ms. Costigan need to see originals of any documents, I would request that they contact my office.

Should you have any questions or require any additional information, please feel free to contact me in our Pleasantville Office.

Very truly yours,  
**REMINGTON AND VERNICK ENGINEERS**

Robert J. Smith III, P.E., P.P., C.M.E., CPWM

Enclosure

cc: Ms. Cheryl Santore, Senior Clerk/Secretary-Treasurer/Finance Officer  
Mr. Alan Zorzi, Plant Superintendent  
Mr. Michael Testa, Jr., Esq., BBMUA Solicitor, w/copy of bid  
Mr. Robert Casella, Esq., BBMUA Solicitor, w/copy of bid  
Mr. Stephen P. Testa, RHT & K, BBMUA Auditor  
Mayor David Zappariello  
Ms. Maryann Coraluzzo, RMC, Borough Clerk  
Ms. Cindi Holland, CMFO  
Ms. Angela Costigan, Esq., Borough Solicitor, w/copy of bid

**REMINGTON & VERNICK ENGINEERS**

845 North Main Street  
 Pleasantville, NJ 08232  
 www.rve.com

**TABULATION OF BIDS OPENED December 16, 2020**  
**Borough of Buena, Atlantic County, New Jersey**

**Buena Borough Municipal Utilities Authority**  
**and Borough of Buena**  
**Furnishing of Electrical Repair and Maintenance Services**

Our File: 0104-L-164

**BASE BID - ONE YEAR CONTRACT**

ITEM	DESCRIPTION	UNITS		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
		Base Rate Per Hour	Rate Per Hour				
1-a	Service Technician			\$ 115.00	\$ 121.00	\$ 132.00	\$ 112.00
1-b	Technician Helper			\$ 22.00	\$ 25.00	\$ 45.00	\$ 60.00
2-a	Service Technician			\$ 166.50	\$ 175.00	\$ 166.00	\$ 168.00
2-b	Technician Helper			\$ 33.00	\$ 35.00	\$ 61.00	\$ 90.00
3-a	Service Technician			\$ 220.00	\$ 229.00	\$ 201.00	\$ 224.00
3-b	Technician Helper			\$ 44.00	\$ 49.00	\$ 77.00	\$ 120.00
4	Instrumentation & Controls			\$ 150.00	\$ 157.00	\$ 132.00	\$ 135.00
5	Discount on Parts Utilized for Repairs			10%	10%	0%	10% Markup

Lee-Way Electrical, LLC  
 105 Morris Ave.  
 Landisville, NJ 08326

Scafo Electric, Inc  
 3539 N. Mill Rd.  
 Vineland, NJ 08360

Electri-Tech, Inc.  
 1334 Mays Landing Rd.  
 Folsom, NJ 08037

Northeast Electrical Services, LLC  
 402 Airport Dr.  
 Williamstown, NJ 08094

**ALTERNATE BID - TWO YEAR CONTRACT**

ITEM	DESCRIPTION	UNITS		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
		Base Rate Per Hour	Rate Per Hour				
1-a	Service Technician			\$ 118.00	\$ 124.00	\$ 133.00	\$ 112.00
1-b	Technician Helper			\$ 24.00	\$ 25.60	\$ 46.00	\$ 60.00
2-a	Service Technician			\$ 170.00	\$ 179.00	\$ 168.00	\$ 168.00
2-b	Technician Helper			\$ 34.00	\$ 35.85	\$ 62.00	\$ 90.00
3-a	Service Technician			\$ 223.00	\$ 234.55	\$ 203.00	\$ 224.00
3-b	Technician Helper			\$ 48.00	\$ 50.20	\$ 78.00	\$ 120.00
4	Instrumentation & Controls			\$ 154.00	\$ 160.80	\$ 133.00	\$ 135.00
5	Discount on Parts Utilized for Repairs			10%	10%	0%	10% Markup

Lee-Way Electrical, LLC  
 105 Morris Ave.  
 Landisville, NJ 08326

Scafo Electric, Inc  
 3539 N. Mill Rd.  
 Vineland, NJ 08360

Electri-Tech, Inc.  
 1334 Mays Landing Rd.  
 Folsom, NJ 08037

Northeast Electrical Services, LLC  
 402 Airport Dr.  
 Williamstown, NJ 08094

# THE DAILY JOURNAL

**Agency:**  
 BUENA BOROUGH MUA  
 616 CENTRAL AVE  
 MINOTOLA, NJ 08341  
 ATTN: Cheryl Santore

**Client:** BUENA BOROUGH MUA  
 616 CENTRAL AVE,  
 MINOTOLA, NJ 08341

Acct No: VIN-107274

**Acct:** VIN-107274

**This is not an invoice**

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004485419	12/16 BIDS NOTICETOBIDDERSPUBLICNOTICEISHEREBYGIV FNTHATSEAI EDRBIDSWII I BERECEIVEDRYTHERII	1 col x 1 lines	\$0.44	\$70.52
		Affidavit of Publication Charge	1	\$21.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		<b>91.52</b>

**Run Dates:** 12/02/2020

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

**CERTIFICATION BY RECEIVING AGENCY**  
 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_


**CERTIFICATION BY APPROVAL OFFICIAL**  
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:  
 APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

**CLAIMANT'S CERTIFICATION AND DECLARATION:**  
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 12/02/2020

Signature: 

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

**Daily Journal**  
 New Jersey Press Media Solutions  
 P.O. Box 677310  
 Dallas, TX 75267-7310

**AFFIDAVIT OF PUBLICATION**

**Publisher's Fee \$70.52 Affidavit \$21.00**

**State of NEW JERSEY**  
**Cumberland County**

Personally appeared Nicholas Lewtroy

Of the **Daily Journal**, a newspaper printed in Freehold, New Jersey and published in Vineland, in said County and State, and of general circulation in said county, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

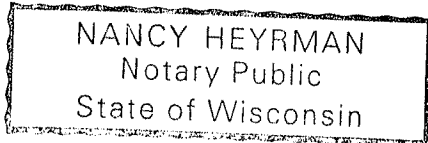
12/02/2020 A.D 2020

Nancy Heyrman  
Notary Public State of Wisconsin County of Brown

5.15.23

My commission expires

**Ad Number: 0004485419**



Ad Number: 0004485419

Run Dates: 12/02/2020

## NOTICE TO BIDDERS

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Buena Borough Municipal Utilities Authority (BMMUA) and the Borough of Buena for the Furnishing of Electrical Repair and Maintenance Services in the Borough of Buena, Atlantic County, New Jersey 08341.

Bid forms, contracts and specifications are on file at the office of Remington and Vernick Engineers, 645 N. Main Street, Pleasantville, New Jersey.

Said bids will be received, opened and read aloud in public at the Borough of Buena Municipal Building, 616 Central Avenue, Minotola, Atlantic County, New Jersey on Wednesday, December 16, 2020 at 11:00 am, prevailing time.

Prospective bidders must call Remington & Vernick Engineers at 609-645-7110 prior to obtaining the specifications in order to schedule a time to obtain said specifications.

Copies of the bid forms, contracts and specifications may be obtained from said Remington and Vernick Engineers, by prospective bidders upon request, upon payment of the sum of \$25.00 for each set.

PAYMENT MUST BE RECEIVED PRIOR TO OBTAINING SAID SPECIFICATIONS, EITHER BY MAIL OR IN PERSON.

NO BIDS ARE TO BE DROPPED OFF AT THE ENGINEER'S OFFICE.

The Borough of Buena MUA and the Borough of Buena reserve the right to consider the bids for sixty (60) days after the receipt thereof, and further reserves the right to reject any or all bids, either in whole or in part and also to waive any informality in any and make such awards or take action as may be in the best interest of the Borough of Buena MUA and the Borough of Buena, in accordance with applicable law.

Bids must be on the bid form prepared by Remington and Vernick Engineers, in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of the bidder on the outside and also bearing on the outside reference to the particular work bid upon. Said bids shall be addressed to Ms. Cheryl Sartore, Secretary, Borough of Buena Municipal Utilities Authority, 616 Central Avenue, Minotola, New Jersey 08341.

Each bid shall be accompanied by a certified check, cashier's check or bid bond duly executed by the bidder as principal and having as surety thereon a surety company approved by the Borough of Buena MUA and the Borough of Buena in an amount not less than ten percent (10%) but in no case in excess of \$20,000.00 of the amount bid. Any such bid bond shall be without endorsement or conditions. Bid shall also be accompanied by a certificate letter from a surety company stating that it will provide the bidder with the completion bond.

The award of the contract shall be made subject to the necessary moneys to do the work being provided by the Borough of Buena MUA and the Borough of Buena in a lawful manner. The contract to be executed by the successful bidder will provide that it shall not become effective until the necessary moneys to do the work have been provided by the Borough of Buena MUA and the Borough of Buena in a lawful manner. The award shall further be subjected to the securing of necessary State, Federal or Local permits governing the work.



Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 34:11-56.25 et seq. (New Jersey Prevailing Wage Act), and Americans with Disabilities Act of 1990 (42 U.S.C. 512101, et seq.).

The contractor is further notified that he must comply with N.J.S.A. 17:25-24.2, and submit a Disclosure Statement listing stockholders with his bid.

The contractor is further notified that he must comply with N.J.S.A. 34:11-56.48 et seq. Public Works Contractor Registration Act and he and any subcontractors must be registered in accordance with the act.

The contractor is also further notified that he must comply with N.J.S.A. 52:32-44 and submit proof of business registration and submit proof of business registration for any named subcontractors in accordance with the act.

By Order of the Borough of Buena Municipal Utilities Authority  
Ms. Cheryl Santore, Secretary  
Dated: December 2, 2020  
Per Fee: \$70.52

001851901

# THE DAILY JOURNAL

**Agency:**  
 BUENA BOROUGH MUA  
 616 CENTRAL AVE  
 MINOTOLA, NJ 08341  
 ATTN: Cheryl Santore

**Client:** BUENA BOROUGH MUA  
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 MINOTOLA, NJ 08341

Acct No: VIN-107274

**This is not an invoice**

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Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004485634	12/16 BIDS NOTICETOBIDDERSPUBLICNOTICEISHEREBYGIV EN THAT SEAI FOR BIDS WILL BE RECEIVED BY THE RI	1 col x 1 lines	\$0.31	\$50.84
		Affidavit of Publication Charge	1	\$5.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		55.84

**Run Dates:** 12/02/2020

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

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 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

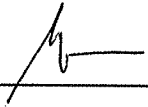
**CERTIFICATION BY APPROVAL OFFICIAL**  
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 APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # \_\_\_\_\_

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Date: 12/02/2020

Signature: 

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

**Atlantic County Record**  
 New Jersey Press Media Solutions  
 P.O. Box 677310  
 Dallas, TX 75267-7310

**AFFIDAVIT OF PUBLICATION**

**Publisher's Fee \$50.84 Affidavit \$5.00**

**State of NEW JERSEY**  
**Cumberland County**

Personally appeared Nicholas Rautapm

Of the **Atlantic County Record**, a newspaper printed in Freehold, New Jersey and published in Vine-land, in said County and State, and of general circulation in said county, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

12/02/2020 A.D 2020

Nancy Heyrman  
Notary Public State of Wisconsin County of Brown

5.15.23

My commission expires

**Ad Number: 0004485634**

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

Ad Number: 0004485634

Run Dates: 12/02/2020

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The Borough of Buena MUA and the Borough of Buena reserve the right to consider the bids for sixty (60) days after the receipt thereof, and further reserves the right to reject any or all bids, either in whole or in part and also to waive any informality in any and make such awards or take action as may be in the best interest of the Borough of Buena MUA and the Borough of Buena, in accordance with applicable law.

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Bidders are required to comply with the requirements of N.J.S.A. 10:5-21 et seq., N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 34:11-56.25 et seq. (New Jersey Prevailing Wage Act), and Americans with Disabilities Act of 1990 (42 U.S.C. 512101, et seq.).

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The contractor is further notified that he must comply with N.J.S.A. 34:11-56.48 et seq., Public Works Contractor Registration Act and he and any subcontractors must be registered in accordance with the act.

The contractor is also further notified that he must comply with N.J.S.A. 52:32-44 and submit proof of business registration and submit proof of business registration for any named subcontractors in accordance with the act.

By Order of the Borough of Buena Municipal Utilities Authority  
Ms. Cheryl Santore, Secretary  
Dated: December 2, 2020  
Ptr Fnc: \$50.84

002485314 01

**CERTIFICATE OF AVAILABILITY OF FUNDS FOR CONTRACT**

I, Cheryl M. Santore, Secretary/Treasurer of The Borough of Buena Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Borough of Buena Municipal Utilities Authority and Lee-Way Electrical, LLC. Money necessary to fund the said contract has been projected to be in the amount of \$\_\_\_\_\_.

Money necessary to fund the said contract has been provided in the year 2021/2022 budget and shall be charged to the following line item appropriation(s) or account number(s) 01-00-012-645-515/01-02-022-645-515. These 2021/2022 funds will not be certified as being for more than one pending contract.

Date: 2/10/2021

Cheryl M. Santore  
Cheryl M. Santore-Secretary/Treasurer